

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department –Vehicles - Repairs and Replacements to the Govt.Vehicle bearing No. AHO 8120 (Maruti Van) of the Planning Department - Expenditure of Rs.16,800/- - Sanctioned – Orders - Issued.

**PLANNING (OP II) DEPARTMENT**

G.O.Rt.No 1098

Dated:18 -11-2008

Read the following :-

1. Govt, Memo.No.5366/Plg.OP II/2008-1,2,3 & 4, dt: 24-07-2008, 17-10-2008 and 27-10-2008 .
2. Tentative Estimation received from General Supdt., P.W.Workshop & Stores, Hyd. dated:6-10-2008 and 27-10-2008.
3. From General Superintendent, PWD Workshop & Stores, Hyd. Credit bill and Advance receipt , dt.07.11.2008.

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**O R D E R:**

Sanction is hereby accorded for an amount of Rs.16,800/- (Rupees Sixteen thousand and eight hundred only) for payment to General Superintendent, PWD Workshop & Stores, Hyd., towards the expenditure incurred by them for the repairs and replacements ,servicing etc. carried out to the Govt. Vehicle No. AHO 8120 (Maruti Van) of Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 510-Motor Vehicles.”
3. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of General Superintendent, PWD Workshop & Stores, Hyderabad for the amount sanctioned in para one.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA**  
**ADDL. SECRETARY TO GOVT.**

To,  
The General Superintendent PWD Workshop & Stores, Hyd.  
Copy to: The Planning (XII) Department.  
The Deputy Pay & Account Officer,  
Secretariat Branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**